Case 03-50569 Doc 318

Filed 12/11/09 Entered 12/11/09 11:45:58 Desc Main

Page:

Date: 12/10/09

Document Page 1 of 1 DIVIDENDS REMITTED TO THE COURT

Check Number 2102 Dated 12/10/09

Case Number 03-50569 - EVELETH MINES, LLC

Creditor	Claim No.	Amount Allowed	Amount Paid
S & S SERVICE GARAGE	000021	45.00	0.62
501 FAYAL ROAD			
EVELETH MN 55734			
AUTOMATIC DATA PROCESSING INC 8100 CEDAR AVE	000025	52.50	0.72
BLOOMINGTON MN 55425-1805			
ELENA GEARY	000026	30.00	0.41
17 E PARKWAY ST		+	•
VIRGINIA MN 55792			
ROBERT PULFORD	000036	295,46	4.04
122 SW 2ND ST			
CHISHOLM MN 55719			
COMO LUBE AND SUPPLES INC	000062	250.00	3.42
P O BOX 16987			
DULUTH MN 55816-0987	×		
FEDERAL EXPRESS CORP	000063	317.79	4.35
ATTN REVENUE RECOVERY BANKR.			
2005 CORPORATE AVE 2ND FLOOR			
MEMPHIS TN 38132			
WILLIAM G PEARSALL TRUST	000091	144.44	1.98
C/O BANK OF OKLAHOMA NA			
PO BOX 3499			
TULSA OK 74101-3499			
WASHBURN TRUST 1940	000092	32.40	0.44
C/O BANK OF OKLAHOMA NA			
PO BOX 3499			
TULSA OK 74101-3499			
DENISON B HULL TRUST	000093	166.67	2.28
C/O BANK OF OKLAHOMA NA			
PO BOX 3499			
TULSA OK 74101-33499			
$A \mid A \mid$	_		
Remittance Total		1,334.26	18.26
/	I THE IS		
V M	THE BANGGIBLEY COUNT		
MICHAEL I. JANNACONE, Trustee	09 DEC 11 VW11: 53		
	OO-HWE HOUSEON		

Printed: 12/10/09 11:51 AM Ver: 15.05